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GCN No. **03117932500387**
28-May-2024 9:40PM
 DATE & TIME
 FROM **GOIMBATORE-SULUR (CBSL)**
 TO **TRICHY HUB (TRHB)**
 TBB (DD)
 BOOKING MODE

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
 GSTIN : **33AAJCS0953J129**



CONSIGNOR :

DRILLON CONSUMER PRD PLTD

SF NO 284NO 8/95/A3GFTHENNAMPALAYAM, TAMIL NADU, 641407-641407 GSTIN :
33AAACL312BM12M

Mobile Number :
 Email Id : no@gmail.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. **TRIIN0000314**
 E-Waybill No **581655991304**

Seal Required Invoice : NO
 Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING No 5/1A, Popular Garden, Bharathi Varamuram, Palapalayam Post Sulur -

OFFICE : Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
 Barcode No. 6369756359514
 www.ponpurelogistics.com

CONSIGNEE :

RELIANCE RETAIL LIMITED

RRL DC TS#881/1-36 BLOCK 14 WARD CVELLITHIRUMUTTHAM
 VILL, SRIRANGAM, 620005-620005 GSTIN : **33AABCR1718E12W**

Mobile Number : **7010241263**
 Email Id : sreevetriivel@gmail.com

BUSYBEES LOGISTICS SOLUTIONS PVT. LTD
 on behalf of QWIK Supply Chain Pvt. Ltd.,
 Survey No 881/1, 882/2, 881/3, 882/6,
 Thiruvannamkoil, Trichy-620 005.

Received No of Cases/Pkgs/Bags **124946.00** Cus. Spoc. Inst. Est. Del. Date : **28-May-2024** (Booked after cut off time), Delivery Branch Contact No.: **9150112229**

Final receipt Qty. As per GRN Copy Sent
 for Reliance Retail Ltd.,

Returned to Transporter No of Cases / Pkgs / Bags
 LR No: **124946.00** ODA Location: **SRIRANGAM**
 ODA Km : **15.00**

Driver Name / Vehicle No:

ASN No:

Date **28.05.24** Goods received in good condition.

REMARKS: **appoin 28 5 24**
 DELIVERY TYPE : **NORMAL**

Authorised Signatory

FREIGHT CHARGES AMOUNT

CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1140.00
TOTAL FREIGHT	1987.00
GST (SGST 6% + CEST 6%)	--
Grand Total	2225.00
Rupees: --	

APP-28-5-24

For **PON PURE LOGISTICS PRIVATE LIMITED**

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.